

§ 164.019-11

been previously approved by the Commandant, in accordance with paragraph (b) of this section.

(b) The manufacturer or the recognized laboratory that performs the acceptance testing required by the applicable subpart of this part or part 160 of this chapter shall submit requests for acceptance of revisions in design, material, manufacturing process, or construction of a non-standard component in writing and describe the revision in detail similar to the original request for acceptance.

§ 164.019-11 Certification (affidavits).

General. Affidavits required by § 164.019-5(c) must be notarized, and certify that a component complies in all respects with the material and construction requirements of a subpart of this part or part 160 of this chapter. Each affidavit must contain the following information:

- (a) Name and address of company.
- (b) Name and title of signing company official.
- (c) Description of the component by use of the unique style, part, or model number and other applicable distinctive characteristics such as weight, size, denier, treatments or coatings, etc.
- (d) Production data (to include lot, batch number, and quantity shipped) in sufficient detail to enable the manufacturer or purchaser to trace a shipment of components back to the lots of raw materials used in its manufacture.
- (e) The intended use of the component, from the list in § 164.019-7(c)(1).
- (f) The PFD Type(s) for which the component is a standard component, as determined by—
 - (1) The standard material component requirements of part 160 of this chapter with which the component complies; or
 - (2) The Use Code(s) of the component.
- (g) A statement indicating the specific provision(s) of this subchapter with which the component complies.
- (h) A copy of the records of all required production tests performed on the component lots that are covered by the affidavit.

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§ 164.019-13 Production quality control requirements.

(a) *General.* Each component manufacturer shall establish procedures for maintaining quality control of the materials used in production, manufacturing operations, and the finished product.

(b) *Recognized laboratory oversight.* Each manufacturer of non-standard components shall supplement its procedures for assuring production quality control with a program of oversight by a recognized laboratory, as described in the oversight procedures submitted to the Coast Guard in accordance with § 164.019-7(c)(9). The laboratory's oversight program must be performed at the place of manufacture unless alternate procedures have been accepted by the Commandant.

(c) *Production tests and inspections.* Production tests and inspections must be conducted in accordance with this section and subpart 159.007 of this chapter.

(d) *Responsibilities; component manufacturers.* Each component manufacturer shall—

- (1) Perform all production tests and inspections required by the applicable subpart of this part;
- (2) Adhere to the accepted quality control procedures for the component as submitted to the Coast Guard in accordance with § 164.019-7(c)(8); and
- (3) Establish a continuing program of employee training and a program for maintaining production and test equipment.

(e) *Responsibilities; recognized laboratories.* The same recognized laboratory that performed the acceptance testing shall, at least quarterly, or more frequently if required by the applicable subpart of this part or by the oversight procedures submitted in accordance with § 164.019-7(c)(9)—

- (1) Audit the component manufacturer's records required by § 164.019-15;
- (2) Perform, or supervise the performance of, the tests required by this section, the applicable subpart of this part, and the accepted quality control and oversight procedures; and
- (3) Verify, during each inspection, compliance by the manufacturer with the manufacturer's established quality